

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of **Rs.15,428=00** (Rupees Fifteen Thousand Four Hundred and Twenty Eight Only) towards the cost of LaserJet printer for the use of Transport, Roads & Buildings Department– Orders – Issued

-----

**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. 26**

**Dated:11/01/2010**

**Read:-**

1. The bill No. 336, received from M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, dated  
>>00<<

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.15,428=00** (Rupees Fifteen Thousand Four Hundred and Twenty Eight Only) towards the cost of LaserJet printer for the use of Transport, Roads & Buildings Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to **“M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad”**.
3. The expenditure is debitable to “3451 - Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S.NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**// FORWARDED :: BY ORDER //**

SECTION OFFICER